

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Home (Printing, Stationery & Stores Purchase Department) – Budget Release Order issued for an amount of ₹ 26,68,000/- (Rupees Twenty six lakhs sixty eight thousand) under Non-Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase – Administrative Sanction – Accorded - Orders – Issued.

-----

**HOME (PRINTING) DEPARTMENT**

**G.O.Rt.No. 75**

**Dated 20-01-2014.**

**Read the following:-**

1. From the Commissioner of Printing, Stationery & Stores Purchase, Lr.No.39/J2A/Computing/2013-14, dt.4.10.2013.
2. G.O.Rt.No.33, Finance (Expr.Home & Law) Department, dated 06-01-2014.

\*\*\*\*\*

**ORDER :**

In the reference 1<sup>st</sup> read above, the Commissioner of Printing, Stationery & Stores Purchase has requested to sanction additional budget for Rs.26,68,290/- in the account of 160 publications to make payment to the Private Printers as the allotted budget of Rs.8,50,000/- is not sufficient to make payment to them.

2. In the G.O. 2<sup>nd</sup> read above, Budget Release Order was issued for ₹ 26,68,000/- (Rupees Twenty six lakhs sixty eight thousand) under Non-Plan from the Budget Estimates Provision 2013-14 as additional funds over and above the Budget Estimates Provision 2013-14 in relaxation of treasury control orders by obtaining supplementary grants at the appropriate time during the Financial Year 2013-14, for clearing the pending bills.

3. Accordingly, Government hereby accord administrative sanction for ₹ 26,68,000/- (Rupees Twenty six lakhs sixty eight thousand) under Non-Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase to clear pending bills.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account as detailed below:-

(Rupees in thousands)									
Sl. No	Head of Account	Charged/ Voted	Provision in B.E.13-14	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. 13-14	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Government Presses Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1.	2058-00-103-00-04-160-000	V	8,50	26,68	--	35,18	--	26,68	8,50
Total			8,50	26,68	--	35,18	--	26,68	8,50

5. The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action accordingly.

p.t.o.)

-::2::-

6. This order issues with the concurrence of the Finance (Exp.Home.II) Department, vide their U.O.No.32068/539/Exp.Home.II/13, dated 09-01-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PRABHAKAR D.THOMAS,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To

The Commissioner of Printing, Stationery & Stores Purchase,  
A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries Accounts, A.P., Hyderabad.

The Director of Works and Accounts, A.P., Hyderabad

The Pay & Account Officer, A.P., Hyderabad.

Copy to:-

The Finance (Exp.Home & Law) Department.

SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**